

# Work Order ID 52532

September 29, 2009 11:54:15 AM



Page 1

Item ID: D206-642-347

Accept



Setup Start



Revision ID: M

Stop



Item Name: Wearshoe

Start Date: 9/29/09 Start Qty: 1.00



Cust Item ID:

Required Date: 10/02/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9466

Rev A

IIN D206-642

Rev M

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-347  
CHG002

80210102

HJ for BG 09/10/01

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

PULL FROM STOCK:  
1 X D206-642-347 B46716  
ADD TO KIT IN STOCK PER ECN09-616  
DSI 9466:

6 X D3537-1 B \_\_\_\_\_  
1 X D3537-3 B \_\_\_\_\_  
54 X MS27039C1-08 B \_\_\_\_\_  
54 X AN960C10L B \_\_\_\_\_

9/9/30 @ sf

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QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

2> 8/10/02

130

0.00



Packaging

Memo

0.00

Packaging

RE-PACKAGE PER PPP  
USING NEW B/N  
NEW LABELS REQ'D @ CHG002

REVA

9/10/02 105

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/10/05 11  
09-10-2

# Picklist Print

September 29, 2009 11:54:14 AM

Page 1

Work Order ID: 52532

Parent Item: D206-642-347RevM

Parent Item Name: Wearshoe


Comments:

Start Date: 9/29/09

Required Date: 10/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S D3537-1RevC  Wearpad		Manufactured	No			110	Each	191.0000	6.0000			

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

FP

29

48288

2

50321

27

50321 sl


Main Warehouse

FP17

162

51678

162

S D3537-3RevC  Wearpad		Manufactured	No			110	Each	72.0000	1.0000			
---	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

Warehouse  
Location

Loc Qty

Loc Code

Main Warehouse

ST

72

30758

8

33881

17

35697

47

30758 sl

9/19/20 (11) sl

# Picklist Print

September 29, 2009 11:54:14 AM

Work Order ID: 52532

Parent Item: D206-642-347RevM

Parent Item Name: Wearshoe


Comments:

Start Date: 9/29/09

Required Date: 10/02/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S MS27039C1-08  SCREW		Purchased	No			110	Each	1,136.000	54.0000			

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST

1136

19185

1136

S AN960C10L  
  
washer

Purchased No

110

Each

6,526.000

54.0000

19185 SP

9/29/30 CESP

Warehouse                      Loc Qty                      Loc Code  
Location

OFFSHORE

FG

100

103585

100

Main Warehouse

ST

6426

112116

1602

112612

4824

112116 SV

Date: Tuesday, 9/29/09 11:42:33 AM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b> : 46716		<b>Customer</b> : Dart Helicopters Services LLC.	
<b>Estimate Number</b> : 13839		<b>DWG Name</b> : WEARSHOE KIT (REPLACES -343)	
<b>Purchase Order #</b> :		<b>Part Number</b> : D206642347	
<b>Complete Date</b> : 4/02/09 1:57:28 PM		<b>DWG Number</b> : DSI9440 <b>Rev.</b> : B	
<b>DUE DATE</b>		<b>ORDERED</b>	
4/01/09		2	
<b>DELIVERED</b>		2	
<b>3.0 D353511-Wearshoe INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
4/02/09	FAUT01: Fauteux, Melanie	D353511	2.000
			<b>COST</b>
			\$72.37
			Lot # 46714 Qty. 2
<b>Subtotal:</b>		QTD: 0 CTD: 2	\$72.37
<b>4.0 D353611-Gasket INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
4/02/09	FAUT01: Fauteux, Melanie	D353611	2.000
			<b>COST</b>
			\$5.14
			Lot # 46715 Qty. 2
<b>Subtotal:</b>		QTD: 0 CTD: 2	\$5.14
<b>5.0 D353523-Wearshoe INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
4/02/09	FAUT01: Fauteux, Melanie	D353523	2.000
			<b>COST</b>
			\$67.21
			Lot # 43406 Qty. 2
<b>Subtotal:</b>		QTD: 0 CTD: 2	\$67.21
<b>6.0 D353623-Gasket INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
4/02/09	FAUT01: Fauteux, Melanie	D353623	2.000
			<b>COST</b>
			\$6.99
			Lot # 33965 Qty. 2
<b>Subtotal:</b>		QTD: 0 CTD: 2	\$6.99
<b>7.0 D353535-Wearshoe INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
4/02/09	FAUT01: Fauteux, Melanie	D353535	2.000
			<b>COST</b>
			\$36.53
			Lot # 38433 Qty. 2
<b>Subtotal:</b>		QTD: 0 CTD: 2	\$36.53
<b>8.0 D353635-Gasket INVENTORY ITEM</b>			
<b>DATE</b>	<b>EMPLOYEE</b>	<b>TYPE</b>	<b>Qty</b>
4/02/09	FAUT01: Fauteux, Melanie	D353635	2.000
			<b>COST</b>
			\$7.59
			Lot # 38905 Qty. 2
<b>Subtotal:</b>		QTD: 0 CTD: 2	\$7.59
		<b>TIME</b>	<b>COST</b>
Machine Time:		0.00	\$0.00
Labor:		0.00	\$0.00
Sub-contract (external Op.):			\$0.00
INVENTORY ITEM:			\$195.83
SUB-COMPONENT (SUB-JOB):			\$0.00
<b>Total:</b>			\$195.83
<b>COST PER UNIT:</b>		\$97.91	

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D206-642 REV. M AND  
INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D206-642 REV. 2

REF. CANADIAN STC: SH98-4

REF. FAA STC: SA00475SE

REF. EASA STC: EASA.IM.R.S.01320

**PURPOSE:**

THE D206-642-147/-247/-347/-447 REPLACEMENT WEARSHOE KITS ARE MISSING WEARPADS AND FASTENERS THAT ARE INCLUDED WITH THEIR RESPECTIVE SKIDTUBE INSTALLATION.

**CHANGE:**

ADDITIONAL WEARPADS AND FASTENERS ARE ADDED TO THE D206-642-147/-247/-347/-447 WEARSHOE KITS AS INDICATED BELOW. THE ADDITIONAL HARDWARE SHOULD BE INSTALLED PER INSTALLATION INSTRUCTIONS D206-642 REV. M.

**ADD:**

ITEM	QTY -147	QTY -247	QTY -347	QTY -447	PART NUMBER	DESCRIPTION
	X				D206-642-147	WEARSHOE KIT (206 A/B LOW GEAR)
		X			D206-642-247	WEARSHOE KIT (206 A/B HIGH GEAR)
			X		D206-642-347	WEARSHOE KIT (206 L/L-1/L-3/L-4 LOW / 407 HIGH GEAR)
				X	D206-642-447	WEARSHOE KIT (206 L/L-1/L-3/L-4 HIGH GEAR)
20A	4	4	6	6	D3537-1	WEARPAD
21A	1	1	1	1	D3537-3	WEARPAD
26A	42	44	54	60	MS27039C1-08	SCREW
26B	42	44	54	60	AN960C10L	WASHER

NOTE THAT THE WEIGHTS FOR THE D206-642-147/-247/-347/-447 KITS GIVEN IN SECTIONS 5.1.1 TO 5.1.6 OF D206-642 AND SECTIONS 32.10.1.1 TO 32.10.1.6 OF ICA-D206-642 REPRESENT THE WEIGHT OF THE LONG WEARSHOES ONLY, AS THE D3537-1/-3 WEARPADS CANNOT BE REMOVED FROM THE SKIDTUBES.

52532

A	NEW ISSUE	CP	09.06.17
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	<b>DART AEROSPACE USA, INC</b> PORT HADLOCK, WA	
DRAWN	CP		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9466	SHEET 1 OF 1
APPROVED	AM	TITLE	SCALE
DE APPR.		WEARSHOE CHANGE	NTS
DATE	09.06.17		
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## List Lots

September 28, 2009 11:34:13 AM

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Criteria : Item ID: D206-642-347RevB All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D206-642-347RevB Wearshoe	Main Warehouse FG	46716		1.0000		QC21	CHG001	
			<b>Total:</b>	1.0000				

09.09.20

- internal audits - Jason Oct. study
- Lead Eng Oct 26-29 GC to send Eurus!
- Thermo. Beppas machine ✓
- roller brkt spacedoor - ~~DA 37~~ 26
- VCR mechup brds (last 3 mths)
- 202 parts tubing
- 2300 brdshed Barrett e-Dan ?

